

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	6/4/2004
				Adjusted Due Date	6/4/2004
				Filed Date	6/3/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/25/2004	N/A	STAPLES		Office Supplies	\$43.02
	Check # CHECK CARD #708000	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404			
5/25/2004	N/A	STAPLES		Office Supplies	\$35.98
	Check # CHECK CARD #252102	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404			
5/30/2004	N/A	GAZETTE COMMUNICATIONS		Office Holder Expenses	\$60.95
	Check # 5031	PO BOX 511 CEDAR RAPIDS, IA 52406-0511		NEWSPAPER SUB.	
5/30/2004	N/A	HOST IOWA.NET		Other Expenditure	\$175.00
	Check # 5032	1101 NE POPLAR STREET LEON, IA 50144		WEB DESIGN	

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Total Amount	\$314.95
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